

DPD - 7796-29

16 November 1959

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period 13-17 October 1959 - \$447.21
20-26 October 1959 - \$677.25

1. Subject vouchers ~~are~~ ^{have} been processed and approved in the amount of \$ 1,121.46 which has been applied against the related travel advance in the amount of \$ 1,175.00 dated 12, 19 October 1959.
(Or outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ 53.54. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

SIGNED

Finance Officer
16 November 1959

Dist:

2 - Add

1 - Pers File

1 - Chrono

DES:jt/DPD-Fin/16 November 1959